

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 17.02.07	Job No.: PI17-1012-01	ADR Yes/No: N	ADR Date:	ECN #: 17- 515
Product No.: D139-1012		Created By: AJS	Approved By:	
Product Name: Cargo Net		Checked By:		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	N	DM	
Production Planner	Y	MP / VS	MP 17.2.9
Purchasing Manager / Purchasing Coord.	N	LL / CL	
Production Engineering Coord.	Y	DD / JLM	17.02.09
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / MF	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	17.02.09
QC Coordinator	Y	PD	17.02.09
Customer Support	Y	SW / LM	17.02.09
Customer Technical Support	Y	MB / HS	17.02.10
Marketing	N	SL / WR	
Dist. Management Coord.	N	HM	

Reason for Change:	Design Improvement
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Documents Affected:	D139-1012-041 Rev E, D5485, D5486, D5487 Rev A. & DSK 149 Rev A.
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IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: 16-671*

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	Y	AJS		09.02.17/AS
6	Update Master Document List (MDL)	N		To Follow with updated IIN	
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		17.02.09
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		17.02.09
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		17.02.09
17	Update / Verify Airworthiness Release Certificate Database	Y	KJ		17.02.09
18	Create / Update Change Record Form / Item Card Database	N		To be updated on with release of revised IIN	
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ	**	17.02.09
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		17.02.09
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
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Description / Action:	<p>*Remove D5366 & D139-1012-041 only from under review</p> <p>**Keep copy of DSK 149 with cert Data</p> <p>These drawings are not STC approved yet</p>
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ECN Verified & Complete: Date: FEB 16 2017